UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

v v	In Re:	TREVA M JACKSON Debtor(s)	90 00 00 00 00 00 00 00 00 00 00 00 00 0	Case No.: 08-17340
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2008.
- 2) This case was confirmed on 10/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009, 09/10/2009.
 - 5) The case was dismissed on 10/05/2009.
 - 6) Number of months from filing to the last payment: 14
 - 7) Number of months case was pending: 19
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$8,400.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts:		
Total paid by or on behalf of the debtor	\$ 9,625.00	
Less amount refunded to debtor	\$.00	
NET RECEIPTS	\$ 9,625.00	
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Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,314.00 \$.00 \$ 691.94 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,005.94
Attorney fees paid and disclosed by debtor	\$ 186.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CITY OF CHICAGO WATE	SECURED	367.11	441.99	367.00	367.00	.00	
COUNTRYWIDE HOME LOA	SECURED	173,475.00	173,028.80	.00	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	NA	8,694.27	8,694.27	4,185.63	.00	
GMAC	SECURED	5,000.00	10,314.25	.00	.00	.00	
GMAC	UNSECURED	4,614.00	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	SECURED	1,354.00	34.00	34.00	34.00	.00	
INTERNAL REVENUE SER	PRIORITY	86.03	1,140.82	1,140.82	.00	.00	
CINGULAR	UNSECURED	381.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	76.00	NA	NA	.00	.00	
AMERICAN GENERAL FIN	UNSECURED	5,508.56	NA	NA	.00	.00	
ARTHUR B ADLER & ASS	UNSECURED	5,778.82	NA	NA	.00	.00	
CACV OF COLORADO LLC	UNSECURED	5,778.00	4,595.46	4,595.46	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	550.00	550.77	550.77	.00	.00	
SBC	UNSECURED	296.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	76.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	8,603.00	8,970.32	8,970.32	.00	.00	
INTERNAL REVENUE SER	UNSECURED	1,530.00	NA	NA	.00	.00	
CHECK N GO	UNSECURED	164.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	485.00	354.67	354.67	.00	.00	
GMAC	OTHER	NA	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	171.06	171.06	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	NA	1,525.24	1,525.24	1,032.43	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,694.27	4,185.63	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	401.00	401.00	.00
TOTAL SECURED:	9,095.27	4,586.63	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,666.06	1,032.43	.00
TOTAL PRIORITY:	2,666.06	1,032.43	.00
GENERAL UNSECURED PAYMENTS:	14,642.28	.00	.00

<u>Disbursements:</u>				[
Expenses of Administration Disbursements to Creditors	\$ \$	4,005.94 5,619.06		
TOTAL DISBURSEMENTS:			\$ 9,625.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.